

**GOVERNMENT OF TELANGANA  
ABSTRACT**

BCWD - Payment of Rs.4,800/- (Rupees Four Thousand and Eight Hundred Only) to M/s. K.K.K. Computers, Hyderabad towards HP 12A, 88A & 78A Laser Jet Toner re-filling for (8) nos., HP 12A, 78A & 88A Laser Jet Toner Drum change for (4) nos. and HP 12A & 88A Laser Jet Toner P.C.R & Bleed change for (4) nos. – Sanction – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 319**

**Dated: 18/11/2015**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. From M/s. K.K.K. Computers, Hyderabad, Bill No.2049, Dated:06.11.2015.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.4,800/- (Rupees Four Thousand and Eight Hundred Only) to M/s. K.K.K. Computers, Hyderabad towards HP 12A, 88A & 78A Laser Jet Toner re-filling for (8) nos., HP 12A, 78A & 88A Laser Jet Toner Drum change for (4) nos. and HP 12A & 88A Laser Jet Toner P.C.R & Bleed change for (4) nos.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) shall pass the bill and the amount may be credited into Bank Account of M/s. K.K.K. Computers, Hyderabad for settlement of the bill, in A/c No.992049048, Indian Bank, A.S Rao Nagar, IFS Code:IDIB000A135, MICR Code:500019031.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. T.RADHA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s. K.K.K. Computers,  
H.No.1-1-51/42, New Banjara Colony, Kapra, ECIL, Hyderabad.  
The Backward Classes Welfare (Claims) Department,  
Telangana, Secretariat, Hyderabad.  
The Deputy Pay and Accounts Officer,  
Telangana, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED : BY ORDER//**

**SECTION OFFICER**